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**D2463-0450**  
**Job Sheet 205101**



Part No: D2463-0450

Job Qty: 6 pcs

Part Name: 1/2" Seal-45"



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/31/19

Job Tracking No:

Due Date: 1/24/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: IPP REV:A 17.11.07 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

| Op No | Operation                   | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|-----------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                             |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Small Fab - 1               | 6 pcs | 1/24/20    | 1/24/20  | 0.00      | 0.50    | Small Fab - 1         |           | JAN 03 2020 |
|       |                             |       |            |          |           |         | Small Fab - 2         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 3         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 4         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 5         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 6         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 7         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 8         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 9         |           |             |
|       |                             |       |            |          |           |         | Small Fab - Various 1 |           |             |
| 110   | QC 5                        | 6 pcs | 1/24/20    | 1/24/20  | 0.00      | 0.00    | QC 5 - 10             |           | JAN 06 2020 |
|       |                             |       |            |          |           |         | QC 5 - 12             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 17             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 18             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 19             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 22             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 24             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 3              |           |             |
|       |                             |       |            |          |           |         | QC 5 - 43             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 49             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 51             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 58             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 68             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 9              |           |             |
|       |                             |       |            |          |           |         | QC 5 - 50             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 30             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 40             |           |             |
| 120   | Packaging 3-1 - Stock - B4B | 6 pcs | 1/24/20    | 1/24/20  | 0.00      | 0.00    | Packaging 3 - 1 - B4B |           | JAN 06 2020 |
|       |                             |       |            |          |           |         | Packaging 3 - 2 - B4B |           |             |
|       |                             |       |            |          |           |         |                       |           |             |



Container No: S244528



Part: D2463-0450

Job No: 205101

Serial No/Batch: S244528

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/03/20

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|                                                                                                                                                                                                                              |                         |                       |                   |           |                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|-------------------|-----------|------------------------|--|
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 3 - B4B  |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 4 - B4B  |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 5 - B4B  |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 6 - B4B  |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 7 - B4B  |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 8 - B4B  |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 9 - B4B  |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 10 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 11 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 12 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 13 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 14 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 15 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 16 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 17 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 18 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 19 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 20 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 21 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 22 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 23 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 24 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 25 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 26 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 27 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 28 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 29 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 30 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 31 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 32 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 33 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 34 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 35 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 36 - B4B |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | Packaging 3 - 37 - B4B |  |
| 140 QC 21 - SA                                                                                                                                                                                                               | 6 pcs                   | 1/24/20               | 0.00 0.00         |           | QC 21 - SA - 21        |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | QC 21 - SA - 70        |  |
|                                                                                                                                                                                                                              |                         |                       |                   |           | QC 21 - SA - 53        |  |
| Part Op 100 - (Small Fab) Cut as per dwg<br>Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)<br>120 - (Identify as per dwg & Stock Location:_____)<br>140 - (QC21- Final Inspection - Work Order Release) |                         |                       |                   |           |                        |  |
| Job BOM                                                                                                                                                                                                                      |                         |                       |                   |           |                        |  |
| Part / Item                                                                                                                                                                                                                  | Component Name          | Quantity              | Operation         | Container |                        |  |
| D2463                                                                                                                                                                                                                        | 1/2" Seal (\$ Per Foot) | 22.5000 pcs (3.75 ea) | 100-Small Fab - 1 |           |                        |  |
| Job Allocations                                                                                                                                                                                                              |                         |                       |                   |           |                        |  |
| Operation                                                                                                                                                                                                                    | Component Part          | Required              | Inventory         | Allocated |                        |  |
| 100-Small Fab - 1                                                                                                                                                                                                            | D2463                   | 23                    | 364               | 0         |                        |  |
| Part Specifications                                                                                                                                                                                                          |                         |                       |                   |           |                        |  |
| Specifications could not be found.                                                                                                                                                                                           |                         |                       |                   |           |                        |  |

**Entered:**

Date:

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

**NCR No.**

Route update only



|                                  |             |                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
|----------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Job: _____<br>Part No. _____     |             | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> |  | <b>DEPARTMENT/PROCESS</b><br><br>Skid-tube <input type="checkbox"/> Cross tube <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/> Engineering <input type="checkbox"/><br>Machining <input type="checkbox"/> Small Fab <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Water Jet <input type="checkbox"/><br>Large Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/> |  |  |  |  |  |
| Date :                           | Sequence #: | QTY Affected :                                                                                                                    |  | MRB (QS1042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
| Description Work Order Deviation |             | Disposition                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
|                                  |             | Completed By                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
|                                  |             | Lead hand / Supervisor                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
|                                  |             | QC / QA Coordinator                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |

  

| Root Cause            |                          | FAULT CATEGORY                  |                          |                    |                          |                   |                          |  |  |  |  |
|-----------------------|--------------------------|---------------------------------|--------------------------|--------------------|--------------------------|-------------------|--------------------------|--|--|--|--|
| Operator              | <input type="checkbox"/> | Contamination                   | <input type="checkbox"/> | Power Loss/Surge   | <input type="checkbox"/> | Positioned Wrong  | <input type="checkbox"/> |  |  |  |  |
| Manufacturing Process | <input type="checkbox"/> | Misaligned/off center           | <input type="checkbox"/> | Folio/Program      | <input type="checkbox"/> | Outside Tolerance | <input type="checkbox"/> |  |  |  |  |
| Equip/Tooling         | <input type="checkbox"/> | BOM/Route                       | <input type="checkbox"/> | Grain Direction    | <input type="checkbox"/> | Drawing           | <input type="checkbox"/> |  |  |  |  |
| Handling/Preservation | <input type="checkbox"/> | Broken/Damage/Defect            | <input type="checkbox"/> | Weld               | <input type="checkbox"/> | Finish            | <input type="checkbox"/> |  |  |  |  |
| Material              | <input type="checkbox"/> | Incomplete/Unclear Instructions | <input type="checkbox"/> | Wrong Stock Pulled | <input type="checkbox"/> | Part Lost/Missing | <input type="checkbox"/> |  |  |  |  |
| Product Improvement   | <input type="checkbox"/> | Drill Holes                     | <input type="checkbox"/> | Out of Sequence    | <input type="checkbox"/> | Misread           | <input type="checkbox"/> |  |  |  |  |
| Process Improvement   | <input type="checkbox"/> | Fit/Function                    | <input type="checkbox"/> | Off-set/Set-up     | <input type="checkbox"/> |                   |                          |  |  |  |  |
| Human Factors         | <input type="checkbox"/> | Other/Details:                  |                          |                    |                          |                   |                          |  |  |  |  |